

**PCARD REIMBURSEMENTS TO THE COUNTY
WITHIN THE PAST 2 YEARS**

<u>EMPLOYEE</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>REASON</u>
ANGELA PINSON	11/7/2018	\$ 23.26	ROOM SERVICE
BARBARA MCELFFRESH	5/9/2017	\$ 6.79	PERSONAL ITEM ON RECEIPT
BARRY JURS	11/15/2017	\$ 19.84	WRONG CARD
DEBBIE GARRETT	8/30/2018	\$ 10.25	PERSONAL ITEMS ON RECEIPT
JANET JUROSKO	9/7/2018	\$ 119.84	HOTEL CHARGED CARD/PERSONAL STAY
JANET JUROSKO	12/11/2018	\$ 52.27	ROOM SERVICE
JENNIFER HINSON	10/9/2018	\$ 14.49	WRONG CARD
JENNIFER HINSON	12/11/2018	\$ 76.77	WRONG CARD
LISA COSTNER	4/11/2018	\$ 33.52	ROOM SERVICE
LISA COSTNER	5/18/2018	\$ 17.24	PERSONAL CHARGES AT HOTEL
LISA VILLEPONTEAUX	8/7/2017	\$ 3.39	PERSONAL ITEM ON RECEIPT
LISA VILLEPONTEAUX	11/5/2018	\$ 73.58	WRONG CARD
LISA VILLEPONTEAUX	12/7/2017	\$ 35.40	WRONG CARD
LORI KIDWELL	5/10/2017	\$ 29.15	ROOM SERVICE
MICHELLE COOK	11/1/2017	\$ 83.92	HOTEL CHARGED CARD/PERSONAL STAY
PEGGY BEASON	8/2/2017	\$ 8.14	WRONG CARD
RHONDA REID	6/8/2017	\$ 1.62	WRONG CARD
RUBY MIDDLETON	7/11/2018	\$ 37.39	WRONG CARD
SAMUEL GAITHER	11/15/2017	\$ 22.15	WRONG CARD
SHARRON LENT	3/6/2017	\$ 61.69	PER DIEM MEALS
THOMAS LEWIS	4/1/2018	\$ 7.77	HOTEL PHONE CALL
TIM CALLANAN	7/17/2017	\$ 14.26	WRONG CARD
TIM CALLANAN	10/13/2017	\$ 33.47	WRONG CARD
WILLIAM PEAGLER	1/11/2018	\$ 463.40	SPOUSE'S AIRFARE & CONFERENCE ATTENDANCE
WILLIAM PEAGLER	2/24/2017	\$ 186.20	SPOUSE'S AIRFARE
WILLIAM PEAGLER	3/8/2017	\$ 25.00	SPOUSE'S CHECKED BAGGAGE FEE
WILLIAM PEAGLER	4/5/2017	\$ 25.00	SPOUSE'S CHECKED BAGGAGE FEE
WILLIAM PEAGLER	4/10/2018	\$ 25.00	SPOUSE'S CHECKED BAGGAGE FEE
WILLIAM PEAGLER	6/6/2017	\$ 247.40	SPOUSE'S AIRFARE
TOTAL REIMBURSEMENTS		\$ 1,758.20	